



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0012 <b>MOD/AMD</b> FY	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:   STRYKER FAMILY OF VEHICLES

- Modification FY to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
- The purpose of this modification is to officially close out the work directive and adjust the level of funding to reflect the actual costs incurred as reflected in the A062 Financial Report for Work Directive 0012-200 - Revision 2 entitled, "Crew Integration".
- The Level of Effort (LOE) manhours and funding for this effort are outlined below:

	MODIFICATION BS	MODIFICATION C6	MODIFICATION CC	MODIFICATION D4
Labor Hours	700 manhours	96 manhours	0 manhours	0 manhours
Labor Dollars	\$ 70,000.00	\$ 9,600.00	\$ 0.00	\$ 18,391.00
Material Dollars	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
ODC Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 0.00	\$ 2,133.00	\$ 0.00	\$ 154.00
TOTALS	\$ 70,000.00	\$ 11,733.00	\$ 0.00	\$ 18,545.00

THIS MODIFICATION FY		
Labor Hours	( 77 manhours)	719 manhours
Labor Dollars	(\$ 20,067.00)	\$ 77,924.00
Material Dollars	\$ 0.00	\$ 0.00
ODC Costs	\$ 0.00	\$ 0.00
Travel	\$ 0.00	\$ 2,287.00
TOTALS	(\$ 20,067.00)	\$ 80,211.00

- As a result of this modification:
  - the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9007BD are decreased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	796	\$ 73,192.00	\$ 6,408.00	\$ 79,600.00
This Modification FY	( 77)	(\$ 1,537.00)	(\$ 139.00)	(\$ 1,676.00)
Total Labor	719	\$ 71,655.00	\$ 6,269.00	\$ 77,924.00

- the labor dollars (Cost Plus Fixed Fee) funded under CLIN 9007BW are decreased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 16,915.00	\$ 1,476.00	\$ 18,391.00
This Modification FY	(\$ 16,915.00)	(\$ 1,476.00)	(\$ 18,391.00)
Total Labor	\$ 0.00	\$ 0.00	\$ 0.00

- the total amount funded for Delivery Order 0012 has been decreased by \$ 20,067.00.

- Except as specifically stated above, all other terms and conditions of this contract remain in full force and effect.

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<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

\*\*\* END OF NARRATIVE A0252 \*\*\*

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9007BD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WORK DIRECTIVE - PM CREW PRON: W15GX527X1 PRON AMD: 03 ACRN: AS AMS CD: 5283849 CUSTOMER ORDER NO: MIPR5KWARHF9C1</p> <p>CLIN 9007BD was established by Modification BS. CLIN last revised by Modification C6 dated 14 Nov 2005.</p> <p>The funding authorized under this CLIN is for the effort specified in the following Work Directive:</p> <p>Work Directive 0012-200 700 manhours Work Directive 0012-200-R1 96 manhours Work Directive 0012-200-R2 ( 77 manhours)*</p> <p>Estimated Cost: \$ 71,655.00 Fixed Fee: \$ 6,269.00 Total Estimated Amount: \$ 77,924.00</p> <p>*Added by Modification FY</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 719 16-JAN-2006</p> <p>\$ 77,924.00</p>	719	HR		\$ 77,924.00
9007BW	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WD 0012-200 (R1) PM CREW INTG PRON: W15GX172X1 PRON AMD: 01 ACRN: AV AMS CD: 528384900000 CUSTOMER ORDER NO: MIPR5DGCSHF9F8</p> <p>CLIN 9007BW was established by Modification D4.</p> <p>The funding authorized under this CLIN is for the January 2006 A062 Report adjustment for the labor associated with the following Work Directive:</p>		HR		

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Work Directive 0012-200 Work Directive 0012-200-R2*  Estimated Cost: \$ 0.00 Fixed Fee: \$ 0.00 Total Estimated Amount: \$ 0.00  *Added by Modification FY   (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 16-JAN-2006				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9007BD	W15GX527X1 5283849 MIPR5KWARHF9C1	AS	2 59HYWY	79,600.00	-1,676.00	77,924.00
9007BW	W15GX172X1 528384900000 MIPR5DGCSEHF9F8	AV	2 59HYW7	18,391.00	-18,391.00	0.00
NET CHANGE				\$	-20,067.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AS	21 52035000055D07528384925H1 S28043	W15GK8	\$ -1,676.00
Army	AV	21 52035000055D07528384925FB S28043	W15GK8	\$ -18,391.00
NET CHANGE				\$ -20,067.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 40,319,595.00	\$ -20,067.00	\$ 40,299,528.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AS 21 050720350000 S28043	55D5D075283849000025H1MIPR5KWARHF9C1000000S28043 W15GK8
AV 21 050720350000 S28043	55D5D075283849000025FBMIPR5DGCSEHF9F8000000S28043 W15GK8